

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In Re: §  
Kimberley Danner § Case No. 17-04332  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

STEVEN R. RADTKE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 85,000.00 (Without deducting any secured claims)	Assets Exempt: 35,775.00
Total Distributions to Claimants: 5,424.91	Claims Discharged Without Payment: 110,449.01
Total Expenses of Administration: 22,159.25	

3) Total gross receipts of \$ 42,584.16 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2**), yielded net receipts of \$ 27,584.16 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 100,217.00	\$ 2,107.19	\$ 2,107.19	\$ 2,107.19
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	22,159.25	22,159.25	22,159.25
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	8,923.00	4,757.73	4,757.73	3,317.72
<b>TOTAL DISBURSEMENTS</b>	\$ 109,140.00	\$ 29,024.17	\$ 29,024.17	\$ 27,584.16

4) This case was originally filed under chapter 7 on 02/15/2017 . The case was pending for 23 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/28/2018 By: /s/STEVEN R. RADTKE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Personal Injury Claim - Car Accident September 2016. no suit	1242-000	42,584.16
<b>TOTAL GROSS RECEIPTS</b>		<b>\$42,584.16</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Kimberley Danner	Exemptions	8100-002	15,000.00
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 15,000.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bankamerica, 4909 Savarese Circle Tampa, FL 33634		0.00	NA	NA	0.00
	Bankamerica, 4909 Savarese Circle Tampa, FL 33634		60,217.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Colonial Mortgage, P.O. Box 2988 Fort Worth, TX 76113- 2988		40,000.00	NA	NA	0.00
	Illinois Department of Healthcare and Family Services	4220-000	NA	1,303.49	1,303.49	1,303.49
	MEDICARE	4220-000	NA	803.70	803.70	803.70
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 100,217.00</b>	<b>\$ 2,107.19</b>	<b>\$ 2,107.19</b>	<b>\$ 2,107.19</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STEVEN R. RADTKE	2100-000	NA	3,508.42	3,508.42	3,508.42
STEVEN R. RADTKE	2200-000	NA	8.91	8.91	8.91
Associated Bank	2600-000	NA	73.86	73.86	73.86
STEVEN R. RADTKE	3110-000	NA	3,900.00	3,900.00	3,900.00
STEVEN R. RADTKE	3120-000	NA	78.30	78.30	78.30
Jeff A. Saltzman and the Law Offices of Jeff A. Saltzman	3210-000	NA	14,194.72	14,194.72	14,194.72
Jeff A. Saltzman and the Law Offices of Jeff A. Saltzman	3220-000	NA	395.04	395.04	395.04

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 22,159.25	\$ 22,159.25	\$ 22,159.25

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			0.00	NA	NA	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 0.00	\$ 0.00	\$ 0.00

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cap1/BSTBY, PO Box 30253 Salt Lake City, UT 84130		1,759.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase Card, Po Box 15298 Wilmington, DE 19850		612.00	NA	NA	0.00
	Spring Leaf Financial, Bankruptcy Department 4521 Lincoln highway Matteson, IL 60443		4,357.00	NA	NA	0.00
	SYNCB/AMAZON PLCC, PO Box 965015 Orlando, FL 32896-5015		2,064.00	NA	NA	0.00
2	Onemain Consumer Loan, Inc.	7100-000	NA	4,329.49	4,329.49	3,019.09
1	Quantum3 Group Llc As Agent For	7100-000	131.00	235.23	235.23	164.03
3	Verizon	7100-000	NA	193.01	193.01	134.60
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 8,923.00</b>	<b>\$ 4,757.73</b>	<b>\$ 4,757.73</b>	<b>\$ 3,317.72</b>

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 17-04332 LAH Judge: LaShonda A. Hunt Trustee Name: STEVEN R. RADTKE  
Case Name: Kimberley Danner Date Filed (f) or Converted (c): 02/15/2017 (f)  
341(a) Meeting Date: 03/13/2017  
For Period Ending: 12/28/2018 Claims Bar Date: 09/21/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 18501 Wentworth Ave Unit 2F Lansing MI 48202-0000 Cook	40,000.00	40,000.00		0.00	FA
2. 18204 Exchange Unit 3 Lansing MI 48202-0000 Cook	60,000.00	60,000.00		0.00	FA
3. 2003 Toyota Highlander	4,275.00	4,275.00		0.00	FA
4. Household Goods & Furniture	750.00	0.00		0.00	FA
5. Tv & Electronics	350.00	0.00		0.00	FA
6. Normal Clothing	400.00	0.00		0.00	FA
7. Chase Bank	0.00	0.00		0.00	FA
8. Term Life Insurance Death Benefit Only	0.00	0.00		0.00	FA
9. Personal Injury Claim - Car Accident September 2016. no suit (u)	Unknown	42,584.16		42,584.16	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$105,775.00	\$146,859.16	\$42,584.16	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

10/2018 Begin work on TFR and fee applications

8/2018 Special counsel employed; order approving settlement granted

6/2018 Case reopened after case Trustee received notification that Debtor may be entitled to a settlement award from a personal injury claim

Initial Projected Date of Final Report (TFR): 06/30/2019

Current Projected Date of Final Report (TFR): 06/30/2019

Exhibit 8



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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04332  
Case Name: Kimberley Danner

Trustee Name: STEVEN R. RADTKE

Exhibit 9

Bank Name: Associated Bank

Account Number/CD#: XXXXXX6453

Checking

Taxpayer ID No: XX-XXX1282

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/28/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/21/18		Law Offices of Jeff A. Saltzman 1821 Walden Office Square Suite 400 Schaumburg, IL 60173-4273	settlement proceeds from personal injury claim		\$37,584.16		\$37,584.16
			Gross Receipts \$42,584.16				
		Kimberley Danner	Partial payment of exemption (\$5,000.00)	8100-002			
	9		Personal Injury Claim - Car Accident September 2016. no suit \$42,584.16	1242-000			
07/09/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$18.02	\$37,566.14
08/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$55.84	\$37,510.30
09/04/18	1001	Kimberley Danner 18501 Wentworth Ave Unit 2F Lansing, IL 60438	Balance of PI exemption per order of Court dated 8/30/18	8100-002		\$10,000.00	\$27,510.30
09/04/18	1002	MEDICARE NGHP P.O. Box 138832 Oklahoma City, OK 73113	Payment of Medicare Lien pursuant to order of Court dated 8/30/18 Medicare ID No. 352563416A	4220-000		\$803.70	\$26,706.60
09/04/18	1003	Illinois Department of Healthcare and Family Services Bureau of Collections, Technical Recovery 401 S. Clinton, 5th Floor Chicago, IL 60607-3800	Payment of Medicaid Lien pursuant to order of Court dated 9/4/18 Case No. 93-226-0000G56647	4220-000		\$1,303.49	\$25,403.11
09/04/18	1004	Jeff A. Saltzman and the Law Offices of Jeff A. Saltzman 1821 Walden Office Square - Suite 400 Schaumburg, IL 60173-4273	Attorneys' Fees pursuant to order of Court dated 8/30/18	3210-000		\$14,194.72	\$11,208.39
09/04/18	1005	Jeff A. Saltzman and the Law Offices of Jeff A. Saltzman 1821 Walden Office Square - Suite 400 Schaumburg, IL 60173	Attorneys' Costs pursuant to order of Court dated 8/30/18	3220-000		\$395.04	\$10,813.35

Page Subtotals:

\$37,584.16

\$26,770.81

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04332  
Case Name: Kimberley Danner

Trustee Name: STEVEN R. RADTKE

Exhibit 9

Bank Name: Associated Bank

Account Number/CD#: XXXXXX6453

Checking

Taxpayer ID No: XX-XXX1282

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/28/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/10/18	1006	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Final distribution creditor account # representing a payment of 100.00 % per court order.	2100-000		\$3,508.42	\$7,304.93
12/10/18	1007	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Final distribution creditor account # representing a payment of 100.00 % per court order.	2200-000		\$8.91	\$7,296.02
12/10/18	1008	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Final distribution creditor account # representing a payment of 100.00 % per court order.	3110-000		\$3,900.00	\$3,396.02
12/10/18	1009	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Final distribution creditor account # representing a payment of 100.00 % per court order.	3120-000		\$78.30	\$3,317.72
12/10/18	1010	Quantum3 Group Llc As Agent For Moma Funding Llc Po Box 788 Kirkland, Wa 98083-0788	Final distribution to claim 1 creditor account # representing a payment of 69.73 % per court order.	7100-000		\$164.03	\$3,153.69
12/10/18	1011	Onemain Consumer Loan, Inc. P O Box 3251 Evansville, In 47731-3251	Final distribution to claim 2 creditor account # representing a payment of 69.73 % per court order.	7100-000		\$3,019.09	\$134.60
12/10/18	1012	Verizon By American Infosource As Agent 4515 N Santa Fe Ave Oklahoma City, Ok 73118	Final distribution to claim 3 creditor account # representing a payment of 69.73 % per court order.	7100-000		\$134.60	\$0.00

Page Subtotals:

\$0.00

\$10,813.35

COLUMN TOTALS	\$37,584.16	\$37,584.16
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$37,584.16	\$37,584.16
Less: Payments to Debtors	\$0.00	\$10,000.00
Net	\$37,584.16	\$27,584.16

Exhibit 9

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX6453 - Checking	\$37,584.16	\$27,584.16	\$0.00
	\$37,584.16	\$27,584.16	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$5,000.00		
Total Net Deposits:	\$37,584.16		
Total Gross Receipts:	\$42,584.16		